

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-01-2012 to 31-08-2012 bearing Telephone No.27907796 installed in the residence of Sri R.Laxmaiah, Joint Secretary to Government, Municipal Administration and Urban Development Department – Expenditure - Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1424

Dated:29-10-2012.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, A/c.No.9000450684, bills No.171210015,dt.06-02-2012,No.178757395,dt.6-03-2012,No.188534757, dt.6-04-2012,No.203555537, dt.06-05-2012, No.212228405, dt.6.06.2012, No.218636789,dt.6.07.12,No.6225044270,dt.6.08.2012 and No.232728080, dt.6.09.2012.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,552/- (Rupees Five thousand five hundred and fifty two only) to Sri R.Laxmaiah, Joint Secretary, MA&UD Department, Hyderabad towards reimbursement Telephone Bills paid by him for 8 months i.e., from 01-01-2012 to 31-08-2012 of the Telephone No. 27907796 installed at his residence.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 – Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri R.Laxmaiah, Joint Secretary to Govt., MA&UD Department in their A/c. No.52088456567, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: Sri R.Laxmaiah, Joint Secretary, MA&UD Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER